

EXHIBIT B – Part 1

Compensation by Project Category:
October 1, 2009 – December 31, 2009;

and

Monthly Fee Statement for the Period from:
October 1, 2009 thru October 31, 2009

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
OCTOBER 1, 2009 - DECEMBER 31, 2009

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	11.5	\$ 7,826.50
0013	Business Operations	1.7	1,147.50
0014	Case Administration	117.1	22,431.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	9.3	6,525.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	70.9	48,715.50
0018	Fee Application, Applicant	58.9	26,219.50
0019	Creditor Inquiries	3.1	2,554.50
0020	Fee Application, Others	10.2	3,123.00
0022	Environmental Matters/Regulations/Litigation	6.1	4,097.50
0035	Travel - Non Working	20.3	15,652.50
0036	Plan and Disclosure Statement	644.7	434,281.50
0037	Hearings	65.8	52,179.00
0040	Employment Applications - Others	0.5	337.50
0041	Relief from Stay Proceedings	0.4	270.00
	Sub Total	1,020.5	\$ 625,361.00
	Less 50% Travel	(10.1)	(7,826.25)
	Total	1,010.4	\$ 617,534.75

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
)	
)	
W.R. GRACE & CO., <u>et al.</u>,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline:
	)	December 21, 2009 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
		are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Third Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period October 1, 2009 through October 31, 2009, seeking compensation in the amount of \$281,050.75, and reimbursement for actual and necessary expenses in the amount of \$12,457.25.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **December 21, 2009 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Theodore L. Freedman, Esquire, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022 (fax number 212-

Date Filed: 12/1/2009
Docket No: 23897

446-4900), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, The Law Offices of Janet S. Baer, P.C., 70 West Madison Street, Suite 2100, Chicago, IL 60602 (Fax number 312-641-2165); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax number 212-715-8000), and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Stephen L. Bossay, Warren H. Smith and

Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

Dated: December 1, 2009
Wilmington, Delaware

RESPECTFULLY SUBMITTED,

/s/ Michael R. Lastowski
Michael R. Lastowski, Esq. (DE I.D. No. 3892)
Richard W. Riley (DE I.D. No. 4052)
DUANE MORRIS LLP
1100 North Market Street, Suite 1200
Wilmington, DE 19801
Telephone: (302) 657-4900
Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com

William S. Katchen, Esquire (Admitted in NJ Only)
DUANE MORRIS LLP
Suite 1200
744 Broad Street
Newark, NJ 07102-3889
Telephone: (973) 424-2000
Facsimile: (973) 424-2001
E-mail: skatchen@duanemorris.com

and

Lewis Kruger, Esquire
Kenneth Pasquale, Esquire
STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, New York 10038-4982
Telephone: (212) 806-5400
Facsimile: (212) 806-6006
E-mail: lkruger@stroock.com
kpasquale@stroock.com

Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
	)	Chapter 11
)	
	)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u>,	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline:
	)	December 21, 2009 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

**ONE HUNDRED AND THIRD MONTHLY FEE APPLICATION OF STROOCK &
STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM OCTOBER 1, 2009 THROUGH OCTOBER 31, 2009**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	October 1, 2009 – October 31, 2009
Amount of Compensation sought as actual, reasonable and necessary:	\$281,050.75 (80%: \$224,840.60)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$12,457.25
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A**Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 – 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 – 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/97	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95

August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)		

WR GRACE & CO
ATTACHMENT B
OCTOBER 1, 2009 – OCTOBER 31, 2009

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	25.6	\$ 995	\$ 25,472.00	39
Pasquale, Kenneth	121.6	825	\$ 100,320.00	9
Associates				
Berg, Madelaine	0.5	650	\$ 325.00	28
Jarashow, Mark S.	23.1	345	\$ 7,969.50	1
Krieger, Arlene G.	212.9	675	\$ 143,707.50	25
Paraprofessionals				
Cromwell, Marlon E.	0.8	235	\$ 188.00	1
Goldstein, Lisa	0.3	255	\$ 76.50	1
Jones, Margaret	0.3	205	\$ 61.50	9
Magzamen, Michael S.	9.6	295	\$ 2,832.00	4
Mohamed, David	32.7	180	\$ 5,886.00	19
Palacios, Gino D.	2.5	240	\$ 600.00	2
Quartararo, Michael	0.9	285	\$ 256.50	1
Szemelynec, Kristine A.	4.3	275	\$ 1,182.50	2
Sub Total	435.1		\$288,877.00	
Less 50% Travel	(10.1)		(7,826.25)	
Total	425.0		\$281,050.75	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
OCTOBER 1, 2009 – OCTOBER 31, 2009

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	2.4	\$1,620.00
0013	Business Operations	0.2	135.00
0014	Case Administration	31.3	5,980.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	8.8	6,188.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	17.2	11,704.00
0018	Fee Application, Applicant	8.5	2,752.00
0019	Creditor Inquiries	1.8	1,448.00
0020	Fee Application, Others	2.1	477.00
0022	Environmental Matters/Regulations/Litigation	1.9	1,270.00
0035	Travel - Non Working	20.3	15,652.50
0036	Plan and Disclosure Statement	280.0	193,495.50
0037	Hearings	59.7	47,547.50
0040	Employment Applications - Others	0.5	337.50
0041	Relief from Stay Proceedings	0.4	270.00
	Sub Total	435.1	288,877.00
	Less 50% Travel	(10.1)	(7,826.25)
	Total	425.0	\$281,050.75

STROOCK

INVOICE

DATE	November 30, 2009
INVOICE NO.	490039
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through October 31, 2009, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
----	---

DATE	DESCRIPTION	NAME	HOURS
10/01/2009	Attend to District Court decision reversing Judge Fitzgerald's ruling disallowing certain property damage claims and preparation of memorandum to the Committee thereon.	Krieger, A.	1.9
10/02/2009	Exchanged memoranda with LK, KP re District Court's decision reversing Judge Fitzgerald's summary judgment decision (.2); attend to article re Spokane Zonolite facility (.1).	Krieger, A.	0.3
10/07/2009	Exchanged memoranda with R. Finke re: pending property damage settlements.	Krieger, A.	0.1
10/09/2009	Attend to R. Finke memorandum re: PD Claims settlements.	Krieger, A.	0.1

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.4	\$ 675	\$ 1,620.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,620.00	
TOTAL FOR THIS MATTER		\$ 1,620.00	

STROOCK

RE	Business Operations 699843 0013
----	------------------------------------

DATE	DESCRIPTION	NAME	HOURS
10/01/2009	Telephone conference Capstone re: report on second quarter and year to date operations.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 675	\$ 135.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 135.00
--	-----------

TOTAL FOR THIS MATTER	\$ 135.00
-----------------------	-----------

STROOCK

RE	Case Administration 699843 0014
----	------------------------------------

DATE	DESCRIPTION	NAME	HOURS
10/01/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.9); review case file documents (.7).	Mohamed, D.	1.9
10/02/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.0); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); review district court case no. 09-644 (.2); prepare documents for attorney review (.5).	Mohamed, D.	2.4
10/05/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.8); review case file documents (1.1); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); review district court case no. 09-644 (.2).	Mohamed, D.	2.8
10/06/2009	Review and update case docket no. 01-1139 (.4); Obtain and circulate recently docketed pleadings in main case (.5); research and obtain certain documents for attorney review (.9).	Mohamed, D.	1.8
10/09/2009	A. Krieger: interlibrary loan - Financial Accounting.	Jones, M.	0.3
10/09/2009	Circulate WR Grace pleadings to working group.	Szemelynec, K.	0.8
10/13/2009	Circulate WR Grace pleadings to working group.	Szemelynec, K.	0.4
10/14/2009	Circulate WR Grace pleadings to working group.	Szemelynec, K.	0.6
10/16/2009	Circulate Grace pleadings to working group.	Goldstein, L.	0.3
10/20/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.7); review case file documents	Mohamed, D.	2.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	(1.4).		
10/21/2009	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5); Review adv. pro. case no. 01-771 (.2); review district court case no. 09-644 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	1.3
10/22/2009	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.6); review case file documents (.7).	Mohamed, D.	1.5
10/23/2009	Review and update case docket no. 01-1139 (.3); Obtain and circulate recently docketed pleadings in main case (.8); prepare documents for review (.5); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); review district court case no. 09-644 (.2).	Mohamed, D.	2.2
10/26/2009	Exchanged memoranda with J&J Court Transcribers and office conference MM re 10/26/09 hearing transcript.	Krieger, A.	0.2
10/26/2009	Coordinate obtaining transcript of 10/26/09 hearing.	Magzamen, M.	0.3
10/26/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.9); research and obtain certain pleadings for attorney review (1.1); review adv. pro. case no. 01-771 (.2); review district court case no. 09-644 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	2.9
10/27/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.8); prepare documents for review (.6).	Mohamed, D.	1.7
10/28/2009	Circulate transcript of hearing from 10/26/09.	Magzamen, M.	0.1
10/28/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (2.3); review adv. pro. case no. 01-771 (.2); review court of appeals case no. 08-2069 (.2); review district court case no. 09-644	Mohamed, D.	3.6

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	(.2); obtain documents for attorney review (.4).		
10/29/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.9); prepare documents for attorney review (.5).	Mohamed, D.	1.7
10/30/2009	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (.7); obtain documents for review (.5); review adv. pro. case no. 01-771 (.2); review district court case no. 09-644 (.2); review court of appeals case no. 08-2069 (.2).	Mohamed, D.	2.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Goldstein, Lisa	0.3	\$ 255	\$ 76.50
Jones, Margaret	0.3	205	61.50
Krieger, Arlene G.	0.2	675	135.00
Magzamen, Michael S.	0.4	295	118.00
Mohamed, David	28.3	180	5,094.00
Szemelynec, Kristine A.	1.8	275	495.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 5,980.00	
TOTAL FOR THIS MATTER		\$ 5,980.00	

STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
----	---

DATE	DESCRIPTION	NAME	HOURS
10/06/2009	Attention to status of Committee appeal from PPI decision and drafted letter to court re: same.	Pasquale, K.	0.8
10/14/2009	T/c Shelnitz re: settlement issues and approaches.	Kruger, L.	0.4
10/15/2009	Memorandum to R. Riley re: PPI appeal inquiry.	Krieger, A.	0.1
10/19/2009	Attend to pending settlement motion and underlying documents.	Krieger, A.	3.2
10/21/2009	Attend to Debtors' motion resolving Austin Quality Foods claim (.7); attend to Debtors' motion for approval of agreement with the NJDEP (1.8).	Krieger, A.	2.5
10/22/2009	Attend to pending settlements and preparation of information request to J. Baer (1.3); memorandum to M. Berg re: Austin Quality Foods matter (.2).	Krieger, A.	1.5
10/30/2009	Exchanged memoranda with local counsel re: transmittal of Committee's appeal (.2); exchanged memoranda with J. Baer re: responses to information request on Town of Acton motion (.1).	Krieger, A.	0.3

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.6	\$ 675	\$ 5,130.00
Kruger, Lewis	0.4	995	398.00
Pasquale, Kenneth	0.8	825	660.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 6,188.00	
TOTAL FOR THIS MATTER		\$ 6,188.00	

STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
----	--

DATE	DESCRIPTION	NAME	HOURS
10/02/2009	Attend to Committee memorandum District Court decision and pending property damage settlement.	Krieger, A.	0.9
10/04/2009	Preparation of memorandum for the Committee re District Court's decision and pending matters.	Krieger, A.	1.3
10/05/2009	Attend to Committee memorandum re pending matters and District Court decision (.3); attend to Capstone's draft memorandum re proposed sale of 5% interest in ART LLC (.9); telephone call J. Dolan re draft Committee memorandum (.2).	Krieger, A.	1.4
10/05/2009	Review and revise memo to Committee re: Cal. PD claims.	Pasquale, K.	0.2
10/06/2009	Attend to Capstone's draft memorandum for the Committee re defined contribution plan (.6); memorandum to Capstone re comments on memorandum and proposed insert (.8).	Krieger, A.	1.4
10/15/2009	Attend to memorandum for the Committee re confirmation hearings, plan modification, post-hearing schedule.	Krieger, A.	1.4
10/20/2009	Memoranda with R. Riley re post-petition interest appeal.	Krieger, A.	0.2
10/22/2009	Preparation of memorandum to the Committee re pending settlement motions.	Krieger, A.	6.3
10/23/2009	Attend to memorandum for the Committee re pending matters.	Krieger, A.	2.6
10/26/2009	Memorandum to the Committee re 10/26/09 hearing.	Krieger, A.	0.9

STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/26/2009	Review memo to Committee re 10/26 hearing.	Kruger, L.	0.2
10/30/2009	Memorandum to the Committee re post-trial brief.	Krieger, A.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	16.8	\$ 675	\$ 11,340.00
Kruger, Lewis	0.2	995	199.00
Pasquale, Kenneth	0.2	825	165.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 11,704.00
--	--------------

TOTAL FOR THIS MATTER	\$ 11,704.00
-----------------------	--------------

STROOCK

RE	Fee Application, Applicant 699843 0018
----	---

DATE	DESCRIPTION	NAME	HOURS
10/05/2009	Review Stroock's one hundred and first monthly fee statement in preparation for filing (.8); prepare certificate of service re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee statement (.7).	Mohamed, D.	2.1
10/15/2009	Begin review of SSL September time and expenses.	Magzamen, M.	0.2
10/19/2009	Review and revise September bill.	Magzamen, M.	1.5
10/20/2009	Review/revise September bill.	Magzamen, M.	0.5
10/21/2009	Oc's w/ D. Mohamed and A. Krieger re: fee matters.	Magzamen, M.	0.8
10/23/2009	Review September bill.	Magzamen, M.	1.2
10/25/2009	Attend to September 2009 fee statement.	Krieger, A.	1.0
10/26/2009	Attend to September 2009 fee statement, including exchange with MM.	Krieger, A.	0.4
10/28/2009	Review September expenses.	Magzamen, M.	0.4
10/28/2009	Prepare draft of notice of Stroock's 102nd monthly fee statement.	Mohamed, D.	0.4

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.4	\$ 675	\$ 945.00
Magzamen, Michael S.	4.6	295	1,357.00
Mohamed, David	2.5	180	450.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,752.00	
TOTAL FOR THIS MATTER		\$ 2,752.00	

STROOCK

RE	Creditor Inquiries 699843 0019
----	-----------------------------------

DATE	DESCRIPTION	NAME	HOURS
10/06/2009	Telephone call creditor re case status.	Krieger, A.	0.3
10/06/2009	Telephone conference creditor re: confirmation hearing status.	Pasquale, K.	0.3
10/08/2009	Telephone calls creditor re: plan status.	Krieger, A.	0.4
10/09/2009	Telephone conference Morgan Stanley counsel re: status (.2); telephone conference bank debt holder re: status (.2).	Pasquale, K.	0.4
10/14/2009	Tc bank debtholder re: approach to settlement.	Kruger, L.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.7	\$ 675	\$ 472.50
Kruger, Lewis	0.4	995	398.00
Pasquale, Kenneth	0.7	825	577.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,448.00
--	-------------

TOTAL FOR THIS MATTER	\$ 1,448.00
-----------------------	-------------

STROOCK

RE	Fee Application, Others 699843 0020
----	--

DATE	DESCRIPTION	NAME	HOURS
10/16/2009	Attend to other professionals' fee application.	Krieger, A.	0.2
10/30/2009	Review Capstone Advisory Group's sixty-sixth monthly fee statement in preparation for filing (.7); prepare notice and certificate of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statement (.7).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 675	\$ 135.00
Mohamed, David	1.9	180	342.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 477.00
--	-----------

TOTAL FOR THIS MATTER	\$ 477.00
-----------------------	-----------

STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
----	---

DATE	DESCRIPTION	NAME	HOURS
10/25/2009	Attend to responses from Grace's in-house environmental counsel re: Austin Quality Foods information request.	Krieger, A.	0.2
10/26/2009	Review motion on Austin Foods claim settlement, emails regarding motion, review Debtors' explanation of basis for amount of settlement (.3); email A. Krieger re: same (.2).	Berg, M.	0.5
10/26/2009	Attend to Grace response re: Austin Quality Foods matter (.6); follow-up memorandum to J. Bear re: additional information (.3).	Krieger, A.	0.9
10/27/2009	Exchanged memoranda with J. Baer re: Austin Quality Foods inquiry (.1); memorandum to M. Berg re: Debtors' responses to information request (.2).	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	0.5	\$ 650	\$ 325.00
Krieger, Arlene G.	1.4	675	945.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,270.00
--	-------------

TOTAL FOR THIS MATTER	\$ 1,270.00
-----------------------	-------------

STROOCK

RE	Expenses 699843 0024
----	-------------------------

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
--	---------

MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 61.26
Local Transportation	116.46
Long Distance Telephone	48.99
Duplicating Costs-in House	26.80
Court Reporting Services	3479.70
Travel Expenses - Transportation	1870.79
Travel Expenses - Lodging	793.44
Travel Expenses - Meals	341.12
Westlaw	5718.69

TOTAL DISBURSEMENTS/CHARGES	\$ 12,457.25
-----------------------------	--------------

TOTAL FOR THIS MATTER	\$ 12,457.25
-----------------------	--------------

STROOCK

RE	Travel - Non Working 699843 0035
----	-------------------------------------

DATE	DESCRIPTION	NAME	HOURS
10/12/2009	Travel to Pittsburgh for continued confirmation hearing.	Krieger, A.	3.8
10/12/2009	Travel to Pittsburgh for confirmation hearing.	Pasquale, K.	4.5
10/14/2009	Return travel from Pittsburgh to New York following confirmation hearings.	Krieger, A.	3.5
10/14/2009	Return travel from confirmation hearing.	Pasquale, K.	4.5
10/26/2009	Travel attendant to omnibus hearing in Wilmington, DE.	Pasquale, K.	4.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.3	\$ 675	\$ 4,927.50
Pasquale, Kenneth	13.0	825	10,725.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 15,652.50
--	--------------

TOTAL FOR THIS MATTER	\$ 15,652.50
-----------------------	--------------

STROOCK

RE	Plan and Disclosure Statement 699843 0036
----	--

DATE	DESCRIPTION	NAME	HOURS
10/01/2009	Attend to materials and case law for continued confirmation hearing and post-trial briefing (5.6); telephone call Capstone re plan treatment inquiry (.4); attend to Plan Proponents' proposed stipulation re asbestos-related facts (.7); attend to memoranda re stipulation with Plan Proponents re admissibility of Ordway deposition designations (.2).	Krieger, A.	6.9
10/01/2009	Review revised proposed Ordway stipulation and summary (.4); exhibit admissibility issues and e-mails re: same (.6); prepared for 10/13-14 hearings and possible motion in limine argument (1.4).	Pasquale, K.	2.4
10/02/2009	Preparation for confirmation hearing (6.8); attend to J. Baer e-mail re admitted exhibit list and meet and confer re same (.1).	Krieger, A.	6.9
10/02/2009	Consider issues for post-hearing briefs.	Kruger, L.	0.6
10/02/2009	Review proposed exhibit stipulation and telephone conference J. Green re: same (.5); post-hearing briefing issues (1.8).	Pasquale, K.	2.3
10/03/2009	Preparation for confirmation hearing and post-trial briefs.	Krieger, A.	3.4
10/04/2009	Attend to post-trial confirmation material.	Krieger, A.	3.4
10/05/2009	Researched re: expert witness matters.	Jarashow, M.	4.4
10/05/2009	Preparation for confirmation hearings (.8); attend to J. Baer memorandum and evidentiary materials (1.1); attend meet and confer with all parties re parties' and PP's positions on admission of trial exhibits (1.5); conference call with KP, bank lenders' counsel re confirmation	Krieger, A.	6.6

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	hearings, post-trial briefs (.3); attend to post-trial issues (2.5); attend to Anderson memorial related matters to be heard 10/07/09 (.4).		
10/05/2009	Review PP's revised admitted exhibit list (.4); conference call with all parties re: exhibit issues (1.5); prep for continued confirmation hearing (2.0); prep for and conference call with bank lenders' counsel re: post-hearing issues (.8).	Pasquale, K.	4.7
10/06/2009	Researched re: expert witness matters.	Jarashow, M.	8.4
10/06/2009	Attend to materials and case law for continued confirmation hearing and post-trial briefing (6.3); attend to post-petition interest appeal matters and memoranda with KP re same (.5); exchanged memoranda with DM re same (.1); memoranda re: hyper linking for post-trial brief (.1).	Krieger, A.	7.0
10/06/2009	Prep for continued confirmation hearing (1.6); attention to post-hearing briefing issues and review record (2.3).	Pasquale, K.	3.9
10/07/2009	Researched re: expert witness matters (4.9); draft memo re: same (2.4).	Jarashow, M.	7.3
10/07/2009	Attend to materials for post-trial brief (6.9); memoranda with KP re: same (.2); memoranda with re: Phillips re: same (.2).	Krieger, A.	7.3
10/07/2009	Prepare for confirmation hearing and Frezza motion in limine (2.2); email Bernick re: same (.2); review Grace filings re: depositions, exhibits (1.0).	Pasquale, K.	3.4
10/08/2009	Research re: expert witness matters (1.9); draft e-mail memo re: same (1.1).	Jarashow, M.	3.0
10/08/2009	Attend to COCs re lists of admitted and to be admitted exhibits (1.1); attend to plan confirmation and post-trial brief materials (5.9).	Krieger, A.	7.0
10/08/2009	Review case law and prepare for Frezza motion in limine argument (3.4); review record and attend to post-trial brief issues (1.8).	Pasquale, K.	5.2
10/09/2009	Attend to post-trial materials and case law (4.4);	Krieger, A.	7.2

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	exchanged memoranda with J. Green re: stipulation in respect of Committee's and bank lender group's exhibits (.1); attend to order on motion to compel further deposition testimony (.3); preparation for continued confirmation hearings (2.4).		
10/09/2009	Prep for continued confirmation hearing.	Pasquale, K.	4.5
10/09/2009	Obtain case files in preparation of brief (.3); o/c w/ K. Pasquale re: same (.1).	Quartararo, M.	0.4
10/11/2009	Attend to confirmation issues.	Krieger, A.	2.1
10/12/2009	Attend to recently filed pleadings including R. Finke proffer, M. Shelnitz interrogatories, second modifications to the plan (2.4); attend to confirmation material for 10/13-14/09 hearings (3.2).	Krieger, A.	5.6
10/12/2009	Review matters for confirmation hearing.	Kruger, L.	0.8
10/12/2009	Attend to trial exhibits and burn to CD.	Quartararo, M.	0.5
10/13/2009	Attend to confirmation materials.	Krieger, A.	0.9
10/15/2009	Attend to trial testimony and other materials for post-trial brief.	Krieger, A.	7.1
10/15/2009	Consideration of issues re: Frezza (1.2); review post-hearing issues (.4).	Kruger, L.	1.6
10/15/2009	Research, review and prepare response to Grace motion in limine presentation re Frezza (6.0); post-hearing issues re briefing, etc. (1.5).	Pasquale, K.	7.5
10/16/2009	Attend to case law and other materials re: post-trial briefing (6.3); attend to revised post-trial order from K&E and exchanged memoranda with KP re: same (.3); attend to draft opposition to oral Daubert motion to exclude expert's testimony and memoranda thereon (.5).	Krieger, A.	7.1
10/16/2009	Review draft Frezza response.	Kruger, L.	0.6
10/16/2009	Drafting and research review re Frezza testimony issues (5.8); post-trial brief issues (1.5).	Pasquale, K.	7.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/18/2009	Attend to materials for post-trial brief and for opposition to oral Daubert motion to exclude expert's testimony (4.5); attend to draft opposition to Daubert motion (1.2); memoranda to Jim Bowen re hearing transcripts (.1).	Krieger, A.	5.8
10/19/2009	Load deposition transcripts and related items to Livenote.	Cromwell, M.	0.8
10/19/2009	Memoranda re revised hearing transcripts (.2); attend to opposition to Daubert motion (2.8); attend to confirmation materials (1.3); attend to J. Baer memoranda re exhibit and deposition designation procedures (.2).	Krieger, A.	4.5
10/19/2009	Review Frezza draft response (.3); review post-trial issues (.4).	Kruger, L.	0.7
10/19/2009	Revisions to Frezza draft opposition (.5); post-trial brief issues (1.0).	Pasquale, K.	1.5
10/20/2009	Attend to confirmation and post-trial issues (6.8); attend to opposition to Daubert motion re Committee's expert and memoranda thereon (.7); attend to J. Baer memoranda re not admitted exhibits and deposition designations, and exchanged multiple memoranda thereon (.8).	Krieger, A.	8.3
10/20/2009	Attention to AK memo re 10/26 agenda (.1); review post-trial and confirmation issues (.8); review Frezza opposition and provide comments to KP (.7); review e-mails and comments of Paul Weiss (.2).	Kruger, L.	1.8
10/20/2009	Review CC opposition brief re: PP motion to exclude Frezza as expert and begin to fact check transcript references.	Magzamen, M.	0.5
10/20/2009	Review bluebook and cite-check response to motion to exclude.	Palacios, G.	2.5
10/20/2009	Confer L. Kruger and revise Frezza opposition for LK, PW comments (1.4); post-trial briefing issues and record review (2.6); review e-mails and lists re admitted exhibits (.5); e-mails re same (.1)	Pasquale, K.	4.6

STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/21/2009	Memorandum with J. Green re chart of admitted exhibits (.1); attend to record re scheduling and evidentiary submissions (1.6); attend to J. Baer list of additional exhibits and proffer (.2).	Krieger, A.	1.9
10/21/2009	Review revisions to Frezza opposition.	Kruger, L.	0.4
10/21/2009	Review and correct trial exhibits.	Magzamen, M.	2.7
10/21/2009	Revisions to Frezza opposition (1.1); attention to emails and lists re exhibits (.4); post-trial briefing issues (1.2).	Pasquale, K.	2.7
10/21/2009	Fact check for Frezza brief.	Szemelynec, K.	2.1
10/22/2009	Attend to final form of opposition to Daubert motion re R. Frezza's testimony (.7); exchanged memoranda re filing and service of opposition to Daubert motion re Frezza testimony (.4).	Krieger, A.	1.1
10/22/2009	Review final Frezza opposition (.2); review post-trial issues (.4).	Kruger, L.	0.6
10/22/2009	Revise and finalize Frezza opposition and exhibits (.6); emails re exhibits (.3); post-trial brief issues (2.0).	Pasquale, K.	2.9
10/22/2009	Correspond with K. Pasquale re: Frezza transcript and exhibit.	Szemelynec, K.	0.4
10/23/2009	Attend to revised exhibit lists and memoranda thereon (1.3); meet and confer with representatives for all parties re: trial exhibits and related matters and follow up telephone call J. Baer re: exhibit list (.8); attend to materials for post-trial briefing (3.6).	Krieger, A.	5.7
10/23/2009	Attn to Post-trial brief.	Pasquale, K.	2.0
10/25/2009	Attend to trial testimony and other materials for post-trial brief.	Krieger, A.	1.6
10/26/2009	Attend to expert and other issues.	Krieger, A.	4.1
10/27/2009	Attend to proposed form of order re 10/26/09 hearing (.9); exchanged memoranda with bank lenders' counsel re same (.2); attend to expert	Krieger, A.	8.8

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	and other issues (4.5); attend to material for post-trial brief (3.2).		
10/27/2009	Review post-trial brief.	Kruger, L.	0.6
10/27/2009	Review and revise draft order re Frezza motion (.3); review and revise draft post trial brief and review related documents, exhibits (3.4).	Pasquale, K.	3.7
10/28/2009	Attend to draft post-trial brief and office conferences KP re same (9.1); attend to 10/26/09 hearing transcript (1.3); memorandum to J. Baer re proposed order re denying motion to strike Frezza testimony (.2).	Krieger, A.	10.6
10/28/2009	O/c with KP and t/c bank debt holder re settlement issues.	Kruger, L.	0.4
10/28/2009	Review and revise draft post-trial brief and related research.	Pasquale, K.	6.8
10/29/2009	Attend to preparation of post-trial brief (8.1); preparation of certificate of counsel re order on Debtors' motion to exclude Frezza testimony (.6); memoranda re scheduled closing arguments (.1); memorandum from Debtors' counsel re proposed form of order (.1).	Krieger, A.	8.9
10/29/2009	Review post-trial brief.	Kruger, L.	1.2
10/29/2009	Review and revise draft post-trial brief.	Pasquale, K.	8.3
10/30/2009	Attend to review and preparation of post-trial brief and office conference KP re same (7.7); attend to certificate of counsel re ruling on motion to exclude Frezza testimony and memo to local counsel re same (.4).	Krieger, A.	8.1
10/30/2009	Review revised post-trial brief.	Kruger, L.	2.8
10/30/2009	Oc w/ K. Pasquale re: post-trial brief preparation.	Magzamen, M.	0.4
10/30/2009	Review, revise, research re: draft post-trial brief.	Pasquale, K.	7.5
10/31/2009	Attend to review and preparation of post-trial brief.	Krieger, A.	3.9

STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/31/2009	Revisions to post-trial brief.	Pasquale, K.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Cromwell, Marlon E.	0.8	\$ 235	\$ 188.00
Jarashow, Mark S.	23.1	345	7,969.50
Krieger, Arlene G.	151.8	675	102,465.00
Kruger, Lewis	12.1	995	12,039.50
Magzamen, Michael S.	3.6	295	1,062.00
Palacios, Gino D.	2.5	240	600.00
Pasquale, Kenneth	82.7	825	68,227.50
Quartararo, Michael	0.9	285	256.50
Szemelynec, Kristine A.	2.5	275	687.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 193,495.50
--	---------------

TOTAL FOR THIS MATTER	\$ 193,495.50
-----------------------	---------------

STROOCK

RE	Hearings 699843 0037
----	-------------------------

DATE	DESCRIPTION	NAME	HOURS
10/02/2009	Attend to 10/01/09 agenda notice (.1); court call arrangements for 10/7/09 hearing (.1).	Krieger, A.	0.2
10/06/2009	Attend to agenda notice for confirmation hearings and memoranda re argument on Debtors' oral motion to exclude Frezza testimony (.3); memorandum to LK re attendance at continued confirmation hearing (.1).	Krieger, A.	0.4
10/07/2009	Attend to Grace hearing re Anderson memorial related matters (1.8); memoranda re hearing (.6); memorandum to R. Frezza re confirmation hearings (.2).	Krieger, A.	2.6
10/08/2009	Exchanged memoranda with R. Frezza re: 10/13-14/09 confirmation hearings.	Krieger, A.	0.2
10/09/2009	Attend to amended agenda notice (.1); office conference KP re: 10/13-14/09 hearings and preparation for same (.9); office conference M. Magzamen re: court call arrangements for LK (.2).	Krieger, A.	1.2
10/09/2009	Set up telephonic appearances w/ L. Kruger for October 13 and 14 hearings.	Magzamen, M.	1.0
10/12/2009	Preparation for confirmation hearing, including review of pleadings (e.g., plan modifications) recently filed by plan proponents.	Pasquale, K.	4.1
10/13/2009	Preparation for and attendance at continued confirmation hearing re: Zilly testimony on best interests, feasibility, other.	Krieger, A.	8.9
10/13/2009	Attend confirmation hearing by telephone.	Kruger, L.	6.0
10/13/2009	Participated in confirmation hearing.	Pasquale, K.	9.0

STROOCK

DATE	DESCRIPTION	NAME	HOURS
10/14/2009	Attendance at continued confirmation hearing re: plan modifications, motions in limine, scheduling.	Krieger, A.	5.8
10/14/2009	Attend court hearing on confirmation by telephone.	Kruger, L.	4.2
10/14/2009	Participated in confirmation hearing.	Pasquale, K.	5.8
10/20/2009	Attend to 10/26/09 agenda notice and memorandum to LK re same.	Krieger, A.	0.1
10/21/2009	Telephone call court re: LK, AK attendance at 10/26/09 omnibus hearing.	Krieger, A.	0.1
10/23/2009	Memorandum to LK re 2010 omnibus hearing	Krieger, A.	0.2
10/25/2009	Prep for omnibus hearing, including Frezza motion.	Pasquale, K.	2.5
10/26/2009	Attend (telephonically) omnibus hearing re: argument on Debtors' oral motion to strike Frezza testimony (2.1); office conference LK re: same (.2).	Krieger, A.	2.3
10/26/2009	Attend court hearing telephonically re: agenda and Frezza Daubert motion (2.1); o/c with AK re: same (.2).	Kruger, L.	2.3
10/26/2009	Prep for and participate in omnibus hearing.	Pasquale, K.	2.8

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	22.0	\$ 675	\$ 14,850.00
Kruger, Lewis	12.5	995	12,437.50
Magzamen, Michael S.	1.0	295	295.00
Pasquale, Kenneth	24.2	825	19,965.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 47,547.50	
TOTAL FOR THIS MATTER		\$ 47,547.50	

STROOCK

RE	Employment Applications - Others 699843 0040
----	---

DATE	DESCRIPTION	NAME	HOURS
10/25/2009	Attend to FCR's application to employ Lincoln Partners Advisors.	Krieger, A.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 675	\$ 337.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 337.50
--	-----------

TOTAL FOR THIS MATTER	\$ 337.50
-----------------------	-----------

STROOCK

RE	Relief from Stay Proceedings 699843 0041
----	---

DATE	DESCRIPTION	NAME	HOURS
10/23/2009	Review Debtors' response to Munoz stay relief.	Krieger, A.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 675	\$ 270.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 270.00
--	-----------

TOTAL FOR THIS MATTER	\$ 270.00
-----------------------	-----------

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 288,877.00
TOTAL DISBURSEMENTS/CHARGES	\$ 12,457.25
TOTAL BILL	\$ 301,342.03

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
OCTOBER 1, 2009 – OCTOBER 31, 2009

	Hours	Rate	Amount
Partners			
Kruger, Lewis	25.6	\$ 995	\$ 25,472.00
Pasquale, Kenneth	121.6	825	\$ 100,320.00
Associates			
Berg, Madelaine	0.5	650	\$ 325.00
Jarashow, Mark S.	23.1	345	\$ 7,969.50
Krieger, Arlene G.	212.9	675	\$ 143,707.50
Paraprofessionals			
Cromwell, Marlon E.	0.8	235	\$ 188.00
Goldstein, Lisa	0.3	255	\$ 76.50
Jones, Margaret	0.3	205	\$ 61.50
Magzamen, Michael S.	9.6	295	\$ 2,832.00
Mohamed, David	32.7	180	\$ 5,886.00
Palacios, Gino D.	2.5	240	\$ 600.00
Quartararo, Michael	0.9	285	\$ 256.50
Szemelynec, Kristine A.	4.3	275	\$ 1,182.50
Sub Total	435.1		\$288,877.00
Less 50% Travel	(10.1)		(7,826.25)
Total	425.0		\$281,050.75

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
OCTOBER 1, 2009 – OCTOBER 31, 2009

Outside Messenger Service	61.26
Local Transportation	116.46
Long Distance Telephone	48.99
Duplicating Costs-in House	26.80
Court Reporting Services	3,479.70
Travel Expenses – Transportation	1,870.79
Travel Expenses – Lodging	793.44
Travel Expenses – Meals	341.12
Westlaw	5,718.69
TOTAL	12,457.25

STROOCK

DISBURSEMENT REGISTER

DATE	November 30, 2009
INVOICE NO.	490039
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through October 31, 2009, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
10/05/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191093311 on 09/25/2009	9.01
10/05/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191940084 on 09/25/2009	6.35
10/05/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270192147690 on 09/25/2009	6.35
10/05/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270193964108 on 09/25/2009	6.35
10/12/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191066636 on 10/05/2009	6.47
10/12/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking	6.47

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

STROOCK

PAGE: 2		
DATE	DESCRIPTION	AMOUNT
	#:1Z10X8270191398242 on 10/05/2009	
10/12/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191679822 on 10/05/2009	6.47
10/12/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193258658 on 10/05/2009	9.18
10/20/2009	VENDOR: UPS; INVOICE#: 0000010X827429; DATE: 10/17/2009; FROM Margaret Jones, 180 Maiden Lane, New York, NY TO ILL/LIBRARY WILLIAM PATERSON UNIVERSITY, 300 POMPTON ROAD, WAYNE, NJ 7470 Tracking #:1Z10X8270395413188 on 10/09/2009	4.61
Outside Messenger Service Total		61.26
Local Transportation		
10/20/2009	VENDOR: NYC Taxi; Invoice#: 878211; Voucher #: 912725471; Mark Jarashow 10/06/2009 23:24 from 180 MAIDEN LA MANHATTAN NY to 48 W 48 ST MANHATTAN NY	36.73
10/20/2009	VENDOR: NYC Taxi; Invoice#: 878211; Voucher #: 912726584; Mark Jarashow 10/07/2009 20:20 from 180 MAIDEN LA MANHATTAN NY to 1 W 48 ST MANHATTAN NY	36.73
10/21/2009	VENDOR: Petty Cash; INVOICE#: 101509; A. Krieger Trans. with voluminous materials to work (10-15-09) & from work (10-09-09)	43.00
Local Transportation Total		116.46
Long Distance Telephone		
08/02/2009	VENDOR: Soundpath Legal Conferencing; Teleconference 07-30-09	9.30
09/27/2009	VENDOR: Soundpath Legal Conferencing; Teleconference 09-24-09	15.21
10/01/2009	EXTN.795588, TEL.2015877123, S.T.12:35, DUR.00:01:55	1.11
10/02/2009	EXTN.795562, TEL.3024674400, S.T.16:44, DUR.00:04:15	2.78
10/05/2009	EXTN.795544, TEL.2015877144, S.T.11:44, DUR.00:12:04	7.23

STROOCK

PAGE: 3		
DATE	DESCRIPTION	AMOUNT
10/06/2009	EXTN.795562, TEL.2015877123, S.T.17:16, DUR.00:01:45	1.11
10/06/2009	EXTN.795562, TEL.2015877123, S.T.17:34, DUR.00:01:09	1.11
10/09/2009	EXTN.795795, TEL.9737202567, S.T.09:57, DUR.00:00:25	0.56
10/09/2009	EXTN.795562, TEL.9734678282, S.T.10:01, DUR.00:01:33	1.11
10/12/2009	EXTN.795430, TEL.4105314212, S.T.15:15, DUR.00:00:31	0.56
10/23/2009	EXTN.795475, TEL.3026574938, S.T.10:42, DUR.00:00:12	0.56
10/23/2009	EXTN.795475, TEL.3026574900, S.T.10:59, DUR.00:02:21	1.67
10/23/2009	EXTN.795544, TEL.3126412162, S.T.11:31, DUR.00:10:41	6.12
10/26/2009	EXTN.795544, TEL.3026574928, S.T.15:10, DUR.00:00:53	0.56
Long Distance Telephone Total		48.99
Duplicating Costs-in House		
10/02/2009		0.60
10/06/2009		4.30
10/09/2009		13.00
10/15/2009		1.80
10/23/2009		3.10
10/23/2009		3.10
10/27/2009		0.80
10/30/2009		0.10
Duplicating Costs-in House Total		26.80
Court Reporting Services		
10/06/2009	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2009-02670; DATE: 9/23/2009 - Services Rendered	774.70
10/14/2009	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1066507; transcript	763.80
10/14/2009	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2009-02922; 66 pages re: federal court 10/7	124.00
10/16/2009	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2009-02973; federal court 10/13	585.70
STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI		
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM		

STROOCK

PAGE: 4

DATE	DESCRIPTION	AMOUNT
10/19/2009	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2009-02987; re: federal court	539.50
10/28/2009	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2009-03137; Services Rendered	692.00
Court Reporting Services Total		3,479.70
Travel Expenses - Transportation		
10/02/2009	VENDOR: London Towncars, Inc.; Services Rendered for L. Kruger travel from LGA to New York, NY	138.13
10/08/2009	VENDOR: AMEX; KRIEGER ARLENE LGA PIT LGA on Airfare for travel to Pittsburgh on 9/13/09 for confirmation hearing and return to LGA on 9/17/09	424.20
10/08/2009	VENDOR: AMEX; KRIGER ARLENE travel booking fee	32.25
10/08/2009	VENDOR: AMEX; KRIEGER ARLENE on 9/19/2009 change of reservation fee	10.00
10/08/2009	VENDOR: AMEX; PASQUALE/KENNETH EWR PIT EWR on Continental Airlines for travel to Pittsburgh on 9/13/09 for confirmation hearing and return to EWR on 9/17/09	229.20
10/08/2009	VENDOR: AMEX; PASQUALE/KENNETH travel booking fee	32.25
10/19/2009	VENDOR(EE): AKRIEGER: 10/12/09 - 10/14/09; Baggage fee \$50.00 going to (10/12/09), and from (10/14/09) Pittsburgh, and change plane fee \$25.00 (return flight)	125.00
10/19/2009	VENDOR: Chase Card Services; visa charge 9/13/09 L.Kruger 9/14/09 LGA to Pittsburgh for confirmation hearing on US Airways	204.60
10/19/2009	VENDOR: Chase Card Services; visa charge 9/16/09 L. Kruger on 9/17/09 Pittsburgh to LGA following confirmation hearing on US Airways	204.60
10/19/2009	VENDOR: Chase Card Services; visa charge 9/11/09 L. Kruger 9/14/09 Non-refundable agent fee (Change of reservation fee) LGA to Pittsburgh.	45.00

STROOCK

PAGE: 5

DATE	DESCRIPTION	AMOUNT
10/19/2009	VENDOR(EF): AKRIEGER: To and from Hotel and Pittsburgh Airport (\$48.00 and \$50.00) - 10/14/09	98.00
10/19/2009	VENDOR(EF): AKRIEGER: Taxi charge from LaGuardia Airport to home - 10/14/09	32.00
10/20/2009	Amex law trav K Pasquale 9/18 hotel reservation fee.	10.00
10/27/2009	VENDOR(EF): KPASQUALE: Confirmation Hearing in Pittsburgh, PA Taxis from 10/12/09-10/14/09: 10/14/09 Airport to home \$72.00; 10/14/09 Omni Hotel to Airport \$25; local taxi to Hotel on 10/13/09 \$11.00; 10/12/09 Airport to hotel \$45.00; 10/12/09 home to Airport \$72.00.	225.00
10/27/2009	VENDOR: NYC Taxi; Invoice#: 878851; Voucher #: 387717; Arlene Krieger 10/12/2009 11:45 from 10 EAST END AVE MANHATTAN NY to LaGuardia Airport Flushing NY for trip to Pittsburgh	60.56
Travel Expenses - Transportation Total		1,870.79
Travel Expenses - Lodging		
10/19/2009	VENDOR(EF): AKRIEGER: Omni William Penn Hotel (2 nights) – 10/12-13/09, confirmation hearing in Pittsburgh, PA	396.72
10/27/2009	VENDOR(EF): KPASQUALE: 10/12/09 - 10/14/09; Omni William Penn Hotel (2 nights); confirmation Hearing in Pittsburgh, PA	396.72
Travel Expenses - Lodging Total		793.44
Travel Expenses - Meals		
10/19/2009	VENDOR(EF): AKRIEGER: Lunch at LaGuardia Airport on route to confirmation hearing in Pittsburgh - 10/12/09	19.92
10/19/2009	VENDOR(EF): AKRIEGER: Dinner at the Omni Hotel - 10/12/09	42.95
10/27/2009	VENDOR(EF): KPASQUALE: Confirmation Hearing in Pittsburgh, PA. Dinner for one on 10/12/09: \$36.43; breakfast for two on 10/13/09 \$33.89; breakfast for two on 10/14/09 \$34.43; lunch for two on 10/14/09 \$19.00; lunch for four on 10/13/09- \$ 57.76; and dinner for two on 10/13/09 \$96.74.	278.25
Travel Expenses - Meals Total		341.12

Westlaw

STROOCK

PAGE: 6

DATE	DESCRIPTION	AMOUNT
10/01/2009	Transactional Search by; Krieger, Arlene G.	31.25
10/05/2009	Transactional Search by; Jarashow, Mark S.	1,343.75
10/06/2009	Transactional Search by; Krieger, Arlene G.	257.50
10/06/2009	Transactional Search by; Pasquale, Kenneth	161.44
10/06/2009	Transactional Search by; Jarashow, Mark S.	1,508.50
10/07/2009	Transactional Search by; Pasquale, Kenneth	27.50
10/08/2009	Transactional Search by; Krieger, Arlene G.	103.00
10/08/2009	Transactional Search by; Pasquale, Kenneth	159.00
10/08/2009	Transactional Search by; Jarashow, Mark S.	538.75
10/09/2009	Transactional Search by; Krieger, Arlene G.	753.75
10/15/2009	Transactional Search by; Pasquale, Kenneth	33.75
10/15/2009	Transactional Search by; Jarashow, Mark S.	221.25
10/16/2009	Transactional Search by; Pasquale, Kenneth	33.75
10/19/2009	Transactional Search by; Krieger, Arlene G.	110.00
10/20/2009	Transactional Search by; Palacios, Gino D.	100.00
10/26/2009	Transactional Search by; Krieger, Arlene G.	27.50
10/27/2009	Transactional Search by; Krieger, Arlene G.	170.50
10/29/2009	Transactional Search by; Krieger, Arlene G.	55.00
10/30/2009	Transactional Search by; Krieger, Arlene G.	82.50
Westlaw Total		5,718.69

STROOCK

PAGE: 7

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 61.26
Local Transportation	116.46
Long Distance Telephone	48.99
Duplicating Costs-in House	26.80
Court Reporting Services	3479.70
Travel Expenses – Transportation	1870.79
Travel Expenses – Lodging	793.44
Travel Expenses – Meals	341.12
Westlaw	5718.69

TOTAL DISBURSEMENTS/CHARGES	\$ 12,457.25
-----------------------------	--------------
